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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 18-14407-AMC

RICHARD B GREAVES 100 E GLENOLDEN AVENUE, UNIT U-10 GLENOLDEN PA 19036 Petition Filed Date: 06/30/2018 341 Hearing Date: 09/07/2018 Confirmation Date: 02/06/2019

Case Status: Completed on 7/13/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Amo	o. Date	Check No.	Amount	Date
2022 \$195	3412 11/01/2022	28128948412	\$195.00	09/02/2022
2023 \$195	2897 01/30/2023	28421432897	\$195.00	01/03/2023
2023 \$195	3985 05/02/2023	28575483985	\$195.00	04/03/2023
2023 \$195	1816 07/13/2023	28771611816	\$195.00	07/05/2023
2023 \$195	1816 07/13/2023	28771611816	\$195.00	07/05/2023
95 95 95	\$18 \$19 \$19	11/01/2022 \$1: 01/30/2023 \$1: 05/02/2023 \$1:	28128948412 11/01/2022 \$1: 28421432897 01/30/2023 \$1: 28575483985 05/02/2023 \$1:	\$195.00 28128948412 11/01/2022 \$1: \$195.00 28421432897 01/30/2023 \$1: \$195.00 28575483985 05/02/2023 \$1:

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
2	CONTEMPORARY VILLAGES CONDOMINIUM »» 002	Secured Creditors	\$10,003.26	\$10,003.26	\$0.00			
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$4,127.80	\$45.23	\$4,082.57			
4	BRANCH BANKING & TRUST CO »» 004	Unsecured Creditors	\$11,127.51	\$121.93	\$11,005.58			
5	SELECT PORTFOLIO SERVICING INC »» 005	Mortgage Arrears	\$743.21	\$743.21	\$0.00			
1	SPECIALIZED LOAN SERVICING LLC »» 001	Unsecured Creditors	\$7,606.84	\$83.35	\$7,523.49			
6	ZACHARY PERLICK ESQ »» 006	Attorney Fees	\$0.00	\$0.00	\$0.00			
0	RICHARD B GREAVES	Debtor Refunds	\$285.00	\$285.00	\$0.00			

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Chapter 13 Case No. 18-14407-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$12,295.00Current Monthly Payment:\$0.00Paid to Claims:\$11,281.98Arrearages:\$0.00Paid to Trustee:\$1,013.02Total Plan Base:\$12,010.00

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.